

McMullen County JP

Monthly Report

February 2016

	Feb 16
Ordinary Income/Expense	
Income	
Court Cost	
1-1-04 Forward Court Cost	12,520.00
Indigent Defense Fund IDF	614.00
JRF Juror Reimb Fee	1,248.00
JS Judicial Support Fee	1,868.00
Moving Violation Fee	19.60
State Officers Arrest Fees	560.00
STF	6,030.00
TPF-Truancy Prev. Fee County	240.00
TPF Truancy Prev Fee State	240.00
Total Court Cost	23,339.60
Dismissal Fee	40.00
DPS Fines	
OverWeight	
Overweight one-half to County	8,305.00
Overweight one-half to State	8,305.00
Total OverWeight	16,610.00
DPS Fines - Other	10,328.60
Total DPS Fines	26,938.60
FTA/Pay Fees	3,340.00
Game Warden Fines	
Emmett Shelton	150.00
Game Warden Fines - Other	1,327.00
Total Game Warden Fines	1,477.00
JP Court Cost	
Administrative Fee	622.00
Citation Issuance Fee	8.00
Justice Traffic Fee	600.00
Small Claims/Justice Court Fees	41.00
JP Court Cost - Other	37.00
Total JP Court Cost	1,308.00
JTF Justice Tech Fee	1,244.00
Omni/County Pay Fees 6.00/4.00	1,670.00
Sheriff Fines	
County Arrest Fee	1,000.00
Sheriff Fines - Other	23,224.80
Total Sheriff Fines	24,224.80
Total Income	83,582.00
Net Ordinary Income	83,582.00
Net Income	83,582.00
